

1 BILL NO. A-81-10-04

2 APPROPRIATION ORDINANCE NO. A- 16-81

3
4 AN ORDINANCE transferring and appropriating
5 additional funds from the surplus in Account
6 Number 302-120-010 "Aviation Fund" to Account
7 Number 402-120-120-01-4267 "Consultant
8 Services" in the 1981 Budget of the Board of
9 Aviation Commissioners.

10 WHEREAS, as emergency exists for the appropriation of
11 additional funds to Account Number 402-120-120-01-4267 "Con-
12 sultant Services" in the 1981 Budget of the Board of Aviation
13 Commissioners for which adequate funds exist in Account Number
14 302-120-010 "Aviation Fund" in the 1981 Budget of the Board of
15 Aviation Commissioners and which additional appropriations have
16 been recommended by the City Controller.

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That there is hereby transferred from the
20 Aviation Fund, Account Number 302-120-010 and appropriated to
21 Consultant Services, Account Number 402-120-120-01-4267, in the
22 1981 Budget of the Board of Aviation Commissioners the amount
23 of \$16,800.00.

24 SECTION 2. That the unappropriated and unexpended bal-
25 ance of the Aviation Fund, Account Number 302-120-010 is hereby
26 reduced in the amount of \$16,800.00.

27 SECTION 3. That this Ordinance shall be in full force
28 and effect from and after its passage and approval by the
29 Mayor.

Vivian Schmidly
30 COUNCILMAN

31 APPROVED AS TO FORM AND
32 LEGALITY OCTOBER 9, 1981.

B. B. Boyer
33 BRUCE O. BOYER, CITY ATTORNEY

Read the first time in full and on motion by J. Schmid,
seconded by Stew, and duly adopted, read the second time
by title and referred to the Committee Planning (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on October, 19 81, at 7:30 o'clock P. M., E.S.T.

DATE: 10-13-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by J. Schmid,
seconded by Stew, and duly adopted, placed on its
passage. PASSED (E.S.T.) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>2</u>			
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>		<u>X</u>			
<u>GiaQUINTA</u>		<u>X</u>			
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 10-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-16-81
on the 27th day of October, 19 81.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckles
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of October, 19 81, at the hour of
11:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Oct.
19 81, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

4
BILL NO. A-81-10-08

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating additional funds from
the surplus in Account Number 302-120-010 "Aviation Fund" to Account
Number 402-120-120-01-4267 "Consultant Services" in the 1981
Budget of the Board of Aviation Commissioners

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

Vivian G. Schmidt
Chair

JAMES S. STIER, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

Paul M. Burns

ROY J. SCHOMBURG

Roy Schomburg

10-21-81

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 28, 1981

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 16,800 from

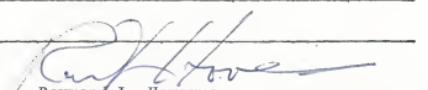
Account No. 302-120-010 Title Aviation Fund to
402-120-120-

Account No. 01-4267 Title Consultant services

Reason for Transfer to pay for professional services rendered by John Hoffman,

Board Attorney (6,800) and Ed MacNeal, Airline Consultant

(10,000) per action of the Board


Raymond L. Hoverman
Department Head or Board Member
Airport Manager.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	A-16-81	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-81-10-04	\$ 16,800.00	\$ 16,800.00

There is hereby transferred from the Aviation Fund, Account Number 302-120-010 and appropriated to Consultant Services, Account Number 402-120-120-01-4267, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$16,800.00

	A-16-81	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-81-10-04	\$ 16,800.00	\$ 16,800.00

That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-01 is hereby reduced in the amount of \$16,800.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in the "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

ADOPTED THIS 27th DAY OF October, 1981

AYES

NAYS

<u>Paul M. Burns</u>	PAUL M. BURNS
<u>B.</u>	BEN EISBART
<u>John Nuckols</u>	MARK E. GIAQUINTA
<u>Donald J. Schmidt</u>	JOHN NUCKOLS
<u>Vivian G. Schmidt</u>	DONALD J. SCHMIDT
<u>John Schomburg</u>	VIVIAN G. SCHMIDT
<u>James S. Stier</u>	ROY J. SCHOMBURG
<u>Samuel J. Talarico</u>	JAMES S. STIER
<u>Charles W. Westerman</u>	SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
FILED
OCT 28 1981

Charles J. Stegman
AUDITOR OF ALLEN COUNTY

5440

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Appropriation

A-81-10-04

DEPARTMENT REQUESTING ORDINANCE Aviation - Controller

SYNOPSIS OF ORDINANCE An Ordinance Appropriating funds from the Unappropriated and Unobligated Balance of the Aviation General Fund, the Account 602-120-010, to the Account 402-120-120-01-4267, Consultant Services in the 1981 budget of the Board of Aviation. This appropriation is necessary to pay airport consultant and attorney fees for the remainder of 1981.

EFFECT OF PASSAGE

Can pay lawyer and airport
consultant.

EFFECT OF NON-PASSAGE

Not able to pay ~~lawyer alone~~
~~lawyer and consultant~~

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

716,800

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 9-23-71Public hearing required



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

October 14, 1981

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of October 17 and October 24, 1981, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Additional Appropriations:

Bill No. A-81-10-03
"MVH Capital Projects Fund"

Bill No. A-81-10-04
Aviation Fund

Bill No. S-81-10-22
Public Hearing
"Sewer and Sewerage"

Please send us six copies of Bill No. A-81-10-03 & Bill No. A-81-10-04 and five copies of Bill No. S-81-10-22.

Thank you.

Sincerely,
Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of October, 1981 at 7:30 P.M. clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-10-03

There is hereby transferred from the "MVH Capital Projects Fund", Account Number 302-128-010 and appropriated to "Construction-MVH Capital Projects", Account Number 402-128-129-01-4265, in the amount of \$450,000.00.

That the unappropriated and unexpended balance of the "MVH Capital Projects Fund", Account Number 302-128-010, is hereby reduced in the amount of \$450,000.00.

An emergency exists for the appropriation of additional funds to "Construction-MVH Capital Projects" for which adequate funds exist in "MVH Capital Projects Fund" and which additional appropriations have been recommended by the City Controller.

BILL NO. A-81-10-04

There is hereby transferred from the Aviation Fund, Account Number 302-120-010 and appropriated to Consultant Services, Account Number 402-120-120-01-4267, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$16,800.00.

That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-01 is hereby reduced in the amount of \$16,800.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in the "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Charles W Westerman city clerk
(Governmental Unit)

To..... JOURNAL-GAZETTE..... Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	3
Body	number of lines	77
Tail	number of lines	2
Total number of lines in notice		82

COMPUTATION OF CHARGES

82	lines, 1	columns wide equals	82	equivalent lines at .276¢	\$22.63
		cents per line			

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)	2.00
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TOTAL AMOUNT OF CLAIM.	\$24.63
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DATA FOR COMPUTING COST

**NOTICE TO TAXPAYERS
OF ADDITIONAL
APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that following the adoption of the budget, the municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 1981, at 10:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations, which said Council considers necessary to meet an extraordinary emergency existing at this time.

Pursuant to the provisions of Section 10-10-3
I hereby have been
That there is hereby transferred from the "MVA Capital Projects Fund"; Account Number 302-120-010 and appropriated to "Construction-MVA Capital Projects", Account Number 402-120-01-4265, in the amount of \$450,000.00.

That the unappropriated and unexpended balance of the "MVA Capital Projects Fund"; Account Number 302-128-010, is hereby reduced in the amount of \$400,000.00.

An emergency exists for the appropriation of additional funds to "Construction-MVA Capital Projects" for the purpose of making available in the "MVA Capital Projects Fund" and which additional appropriations have been recommended by the Board of Aviation Commissioners.

BILL NO. A-81-10-04

There is hereby transferred from the "Construction-MVA Capital Projects" Account Number 302-120-010 and appropriated to Consultant Services, Account Number 402-120-120-01-4267, in the amount of \$16,800.00, by the Board of Aviation Commissioners the amount of \$16,800.00.

That there is hereby unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-01 is hereby raised in the amount of \$16,800.00.

An emergency exists for the appropriation of additional funds to "Construction-MVA Capital Projects"; Account Number 302-120-01 and appropriated to the Board of Aviation Commissioners which adequate funds exist in the "Aviation Fund" in the \$61 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. Any additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office, Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any additional appropriation may inquire of the County Auditor or the Board of Tax Commissioners and where such hearing may be held.

CHARLES W. WESTERMAN
CITY CLERK

6 picas

Size of type..... 6point

NO

Size of quad upon which type is cast 6

Ch. 89., Acts 1967

: is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arnold DeWald

Title..... CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... *ARNILLA DEWALD*..... who, being duly sworn, says that she is.....

JOURNAL-GAZETTE

a..... DAILY newspaper of general circulation printed and published in the English language in the city of..... FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for..... *two times*....., the dates of publication being as follows:

10/17/24/81

Subscribed and sworn to before me this.....

24th day of Oct 19 81

Arnold DeWald

Notary Public

My commission expires..... November 29, 1985

Charles W Westerman city clerk
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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cents per line				

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00TOTAL AMOUNT OF CLAIM. \$24.63

DATA FOR COMPUTING COST

Width of single column 9.6 picas Size of type 6 point

Number of insertions two Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Oct 24, 1981

Title CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, says that she is a CLERK

JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

10/17/24/81

Subscribed and sworn to before me this

24th day of Oct 19 81

My commission expires

November 29, 1985

Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to such assessment or appropriations may be heard and interested taxpayers may inquire of the County Auditor's Office and where necessary, may be held a public hearing.

CHARLES W. WESTERMAN
CITY CLERK

10/17/24

Charles W. Westerman city clerk
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen.....County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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82.....1.....columns wide equals.....82.....equivalent lines at.....276#.....	\$22.63
cents per line	

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

DATA FILE

**NOTICE TO TAXPAYERS
OF ADDITIONAL
APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality has adopted an Extraordinary Capital Charters, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of October, 1981, P. M., for the sum of \$450,000.00. Standard Time, consider the following additional appropriations which said Council may find necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-10-03
That is hereby transferred from the "MVH Capital Projects Fund" Account Number 302-128-010 end appropriated to "Construction-MVH Capital Projects Fund" Account Number 402-128-129-01-4268 in the amount of \$450,000.00.

That the unappropriated and unexpended balance of the "MVH Capital Projects Fund", Account Number 302-128-010, is hereby transferred in the amount of \$450,000.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" for Capital Projects" for which adequate funds exist in "MVH Capital Projects Fund" Account Number 302-128-010 and appropriations have been recommended by the City Controller.

BILL NO. A-81-10-04
That is hereby transferred from the Aviation Fund, Account Number 302-120-010 and appropriated to "Construction-Aviation Fund" Account Number 402-120-120-01-4268 in the 1981 Budget of the Board of Aviation Commissioners the amount of \$16,800.00.

That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-01 is hereby reduced in the amount of \$16,800.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in the "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such

Size of type.....6.....point

Size of quad upon which type is cast.....6.....

Ch. 89., Acts 1967.

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

D. Roose

Date Oct. 24, 1981

Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....*D. ROOSE*.....who, being duly sworn, says that she is.....CLERK.....of the

NEWS-SENTINEL

a.....DAILY.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times....., the dates of publication being as follows:

10/17/24/81

24th day of Oct. 1981
D. Roose
Anne M. Perkins
Notary Public

My commission expires.....November 29, 1985

meeting shall have a right to be heard. Thereafter, the additional appropriations, as hereinabove set forth, shall be automatically referred to the State Board of Tax Commissioners, which Commissioners shall hold a hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be directed. At such hearing, taxpayers objecting to any of such additional appropriations may appear and the taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

10/17/24/81

